

INVOICE



Invoice #: IN-12211289729
Invoice Date: 11/06/2022
Contract #: 419271
Page: 1
Net Amount Due: \$2,762.50

Agency: PINPOINT ACTION
 1205 BMC DRIVE
 STE 205
 CEDAR PARK, TX 78613

Station(s): KLBJ-AM

Advertiser: RUPAUL CHAUDHARI FOR TRVS CTY
Product: RUPAUL WEEK OF 10/31
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Steve Martel
Terms: NET 30 DAYS FROM INVOICE DATE

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/31/22	07:12a	1	60	Rupal - 60 sec - spot 2		\$120.00
MON	10/31/22	08:42a	6	30	Ruapal 9-1-1 :30 sec		\$90.00
MON	10/31/22	10:17a	7	30	Ruapal 9-1-1 :30 sec		\$70.00
MON	10/31/22	01:32p	2	60	Rupal Chaudhari for Travis Co		\$85.00
MON	10/31/22	02:11p	7	30	Ruapal 9-1-1 :30 sec		\$70.00
MON	10/31/22	04:29p	8	30	Ruapal 9-1-1 :30 sec		\$75.00
MON	10/31/22	06:17p	3	60	Rupal - 60 sec - spot 2		\$100.00
TUE	11/01/22	07:57a	6	30	Ruapal 9-1-1 :30 sec		\$90.00
TUE	11/01/22	09:57a	1	60	Rupal Chaudhari for Travis Co		\$120.00
TUE	11/01/22	10:58a	2	60	Rupal - 60 sec - spot 2		\$85.00
TUE	11/01/22	01:30p	7	30	Ruapal 9-1-1 :30 sec		\$70.00
TUE	11/01/22	03:45p	3	60	Rupal Chaudhari for Travis Co		\$100.00
TUE	11/01/22	06:14p	8	30	Ruapal 9-1-1 :30 sec		\$75.00
WED	11/02/22	06:56a	1	60	Rupal - 60 sec - spot 2		\$120.00
WED	11/02/22	09:44a	6	30	Ruapal 9-1-1 :30 sec		\$90.00
WED	11/02/22	10:58a	2	60	Rupal Chaudhari for Travis Co		\$85.00
WED	11/02/22	12:25p	7	30	Ruapal 9-1-1 :30 sec		\$70.00
WED	11/02/22	03:28p	8	30	Ruapal 9-1-1 :30 sec		\$75.00
WED	11/02/22	04:58p	3	60	Rupal - 60 sec - spot 2		\$100.00
WED	11/02/22	06:31p	8	30	Ruapal 9-1-1 :30 sec		\$75.00
THU	11/03/22	06:58a	6	30	Ruapal 9-1-1 :30 sec		\$90.00
THU	11/03/22	08:44a	1	60	Rupal Chaudhari for Travis Co		\$120.00
THU	11/03/22	10:24a	7	30	Ruapal 9-1-1 :30 sec		\$70.00
THU	11/03/22	11:22a	7	30	Ruapal 9-1-1 :30 sec		\$70.00
THU	11/03/22	01:04p	2	60	Rupal - 60 sec - spot 2		\$85.00
THU	11/03/22	03:12p	3	60	Rupal Chaudhari for Travis Co		\$100.00
THU	11/03/22	06:31p	8	30	Ruapal 9-1-1 :30 sec		\$75.00
FRI	11/04/22	06:55a	1	60	Rupal - 60 sec - spot 2		\$120.00
FRI	11/04/22	08:28a	6	30	Ruapal 9-1-1 :30 sec		\$90.00
FRI	11/04/22	09:28a	6	30	Ruapal 9-1-1 :30 sec		\$90.00
FRI	11/04/22	01:20p	7	30	Ruapal 9-1-1 :30 sec		\$70.00
FRI	11/04/22	02:29p	2	60	Rupal Chaudhari for Travis Co		\$85.00
FRI	11/04/22	03:43p	8	30	Ruapal 9-1-1 :30 sec		\$75.00

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
FRI	11/04/22	06:43p	3	60	Rupal - 60 sec - spot 2		\$100.00
SAT	11/05/22	10:32a	4	60	Rupal Chaudhari for Travis Co		\$30.00
SAT	11/05/22	11:34a	9	30	Rupal 9-1-1 :30 sec		\$25.00
SAT	11/05/22	01:13p	4	60	Rupal - 60 sec - spot 2		\$30.00
SAT	11/05/22	01:44p	9	30	Rupal 9-1-1 :30 sec		\$25.00
SAT	11/05/22	02:58p	9	30	Rupal 9-1-1 :30 sec		\$25.00
SUN	11/06/22	10:16a	5	60	Rupal Chaudhari for Travis Co		\$25.00
SUN	11/06/22	11:32a	5	60	Rupal - 60 sec - spot 2		\$25.00
SUN	11/06/22	12:19p	10	30	Rupal 9-1-1 :30 sec		\$20.00
SUN	11/06/22	01:28p	10	30	Rupal 9-1-1 :30 sec		\$20.00
SUN	11/06/22	02:29p	10	30	Rupal 9-1-1 :30 sec		\$20.00

CASH IN ADVANCE
DO NOT MAIL

Remit To:
WATERLOO MEDIA GROUP, L.P.
P.O. BOX 731488
DALLAS, TX 75373-1488

Invoice Totals

Total Spots: 44
Gross Amount: \$3,250.00
Agency Commission: (\$487.50)
Net Amount Due: \$2,762.50

PLEASE PAY THIS AMOUNT

QUESTIONS, PLEASE CALL 512-832-4000